

1 THE HONORABLE MARSHA J. PECHMAN  
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7 UNITED STATES DISTRICT COURT  
8 WESTERN DISTRICT OF WASHINGTON  
9 AT SEATTLE

10 KENNETH McGUIRE, On Behalf of Himself and  
11 All Others Similarly Situated,

12 Plaintiffs,

13 v.

14 DENDREON CORPORATION, et al.,

15 Defendants.

16 CASE NO.: C07-800-MJP

17 Consolidated Class Action

18 **DECLARATION OF ERNEST  
19 BOGNAR IN SUPPORT OF  
DEFENDANTS' MOTION FOR  
PARTIAL SUMMARY JUDGMENT  
IN *MCGUIRE V. DENDREON AND  
MOUNTANOS V. DENDREON***

20 Note on Motion Calendar:  
21 July 30, 2010

22 **ORAL ARGUMENT REQUESTED**

23 This document relates to:

24 All Actions.

25 WILLIAM MOUNTANOS, PETER  
MOUNTANOS, JAMES RYE, and TYRONE  
REMINGA,

26 Plaintiffs,

27 v.

28 DENDREON CORPORATION, a Delaware  
29 Corporation, MITCHELL GOLD, and DAVID  
URDAL,

30 Defendants.

31 CASE NO.: C09-426-MJP

1 I, Ernest Bognar, declare:

2 1. I am the Senior Director of Facilities & Engineering for Dendreon Corporation  
 3 (“Dendreon” or “Company”). I make this declaration in support of Defendants’ Motion for  
 4 Partial Summary Judgment in *McGuire v. Dendreon* and *Mountanos v. Dendreon*, filed  
 5 concurrently herewith. I am familiar with the facts set forth herein and could and would testify  
 6 thereto if necessary.

7 2. I have been involved in manufacturing in the biological sciences since 1988,  
 8 including as Vice President of Manufacturing at Apptec Laboratory Services, Senior Director of  
 9 Commercial Manufacturing at Imclone Systems Inc., Manager of Manufacturing Processes at  
 10 Baxter Healthcare, and Production Manager at Cellex Biosciences & Verax.

11 3. In February 2007, I was the Plant Manager for Dendreon’s New Jersey  
 12 manufacturing facility. In this role, I was part of the management team for the Company’s 2007  
 13 Pre-License Inspection (“PLI”) of the New Jersey facility.

14 4. I was present throughout the PLI and spoke with Dr. David Urdal, Dendreon’s  
 15 Chief Scientific Officer, at the end of each day of the PLI. We discussed the issues that arose  
 16 during the inspection each day, and strategized about how to address those issues. After the  
 17 inspection, Dr. Urdal and I shared our overall satisfaction with the performance of the Dendreon  
 18 team during the inspection, and our overall thoughts that the inspection was going well.

19 5. Based on my industry knowledge and prior experience – and the information and  
 20 expertise shared by other members of the Dendreon leadership team – I knew that it was routine  
 21 for the FDA to issue a Form 483 following a PLI. For this reason, I fully expected that  
 22 Dendreon would receive a Form 483 at the conclusion of the inspection, even though we had  
 23 prepared thoroughly and I thought that the inspection had gone well.

24 6. My previous industry experience included previous participation in roughly six  
 25 PLIs and their foreign equivalents. The FDA issued a Form 483 after *each* of these inspections.  
 26 At the closeout meeting for one of these PLIs (at another company, not Dendreon), the FDA told  
 27 the company that one of the observations was a “critical finding,” and that it was likely it would

1 be an obstacle to approval of the product. In my experience, the FDA does not have any reason  
 2 to pull punches when it is communicating with industry representatives, and if FDA  
 3 representatives believe that something observed during an inspection will interfere with  
 4 approval, they will tell you so.

5       7. I attended the closeout meeting with FDA inspectors at the conclusion of  
 6 Dendreon's PLI. At this meeting, FDA inspectors reviewed their findings with Dendreon  
 7 representatives, and told us that we had done a great job in hosting the inspection. There was no  
 8 indication from any of the FDA representatives that they believed any of the Form 483  
 9 observations were "showstoppers" that would prevent FDA approval of the Provenge BLA. To  
 10 the contrary, I got the impression that the FDA inspectors expected us to submit a timely  
 11 response to the Form 483 observations, so that they could be resolved in advance of the May 15,  
 12 2007 PDUFA date. As a result, I left the FDA closeout meeting feeling very good about the  
 13 inspection that we had hosted.

14       8. My opinion that we had hosted a good inspection was confirmed by my  
 15 independent evaluation of the Form 483 observations, and conversations about these  
 16 observations with other members of the Dendreon leadership team. Ex. 22 (Form 483). I  
 17 believed Dendreon could address all of the Form 483 observations in a timely and effective way,  
 18 so that they would not interfere with approval of Provenge. The Dendreon team had an  
 19 appropriate and effective response to every observation, and we developed an action plan to  
 20 resolve each of these observations before the May 15, 2007 PDUFA date.

21       9. I attended the dinner for Dendreon employees following the PLI, during which  
 22 the Dendreon team expressed happiness at the successful conclusion of the PLI. Dendreon  
 23 executives and staff members congratulated one another on all we had accomplished, and there  
 24 were many toasts to the departments and individuals who had made the PLI a success.

25       10. Due to much hard work on the part of Dendreon team members, I believe  
 26 Dendreon did an excellent job hosting the PLI. Other Dendreon executives and staff members  
 27 expressed similar sentiments to me shortly after the inspection. For example, Dr. Urdal told me

1 that he thought the PLI had been a good inspection, and Mary Coon, Dendreon's Vice President  
2 of Quality, told me that she thought Dendreon had done a good job. Similarly, I expressed to Dr.  
3 Urdal that in my view, the PLI had produced no "showstoppers," and that I was pleased with the  
4 outcome of the inspection.

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1 I declare under penalty of perjury under the laws of the United States that the foregoing is  
2 true and correct to the best of my knowledge. Executed in Morris Plains, NJ,  
3 on 6/21/10.

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6 Ernest Bognar

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1                   **CERTIFICATE OF SERVICE**

2                   I hereby certify that on June 21, 2010, I electronically filed the foregoing with the Clerk  
3 of the Court using the CM/ECF system, which will send notification of such filing to all counsel  
4 of record who receive CM/ECF notification.

5 Dated: June 21, 2010

6                   s/ Barry M. Kaplan  
7                   Barry M. Kaplan, WSBA#8661

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